

**Remit Address:**

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**MENTZER MEDIA**  
**Attention: Accounts Payable**  
**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

**INVOICE**

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12100372
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1320	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	WVIT	Order #	334311
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT IP	6-7A CT NEWS TODAY	6A-7A								
					10/08/12 to 10/14/12	4x	- 1111 - -				
	WVIT			Tu	10/09/12	:30	6:25 AM	LMFS12TV29H	\$450.00		1
	WVIT			W	10/10/12	:30	6:08 AM	LMFS12TV29H	\$450.00		2
	WVIT			Th	10/11/12	:30	6:23 AM	LMFS12TV29H	\$450.00		3
	WVIT			F	10/12/12	:30	6:09 AM	LMFS12TV32H	\$450.00		4
2	WVIT IP	12-1P AH LIVE	12P-1P								
					10/08/12 to 10/14/12	4x	- 1111 - -				
	WVIT			Tu	10/09/12	:30	12:28 PM	LMFS12TV29H	\$75.00		1
	WVIT			W	10/10/12	:30	12:27 PM	LMFS12TV29H	\$75.00		2
	WVIT			Th	10/11/12	:30	12:34 PM	LMFS12TV29H	\$75.00		3
	WVIT			F	10/12/12	:30	12:49 PM	LMFS12TV32H	\$75.00		4
3	WVIT IP	4-5P ELLEN	4P-5P								
					10/08/12 to 10/14/12	7x	- 2122 - -				
	WVIT			Tu	10/09/12	:00			<del>\$200.00</del>	See MG 3.8,3.9,3.10	2
					NA-NOT AVAILABLE						
	WVIT			Tu	10/09/12	:30	4:50 PM	LMFS12TV29H	\$200.00		1
	WVIT			W	10/10/12	:00			<del>\$200.00</del>	See MG 3.8,3.9,3.10	3
					NA-NOT AVAILABLE						
	WVIT	W8-9P ANIMAL PRAC/GUYS	8-9P	W	10/10/12	:30	8:19 PM	LMFS12TV29H	\$1,200.00	MG for 3.5,18.2,3.2,3.4,3.3,3.6,12.2,1	8
	WVIT	W10-11P CHICAGO FIRE	10P-11P	W	10/10/12	:30	10:28 PM	LMFS12TV32H	\$2,800.00	MG for 3.5,18.2,3.2,3.4,3.3,3.6,12.2,1	9

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**SUITE 306**  
**TOWSON, MD 21286**

**INVOICE**

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12100372
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1320	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	WVIT	Order #	334311
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WVIT	4-5P ELLEN	4P-5P								
	IP										
	WVIT			Th	10/11/12	:00			<del>\$200.00</del>	See MG 3.8,3.9,3.10	4
					NA-NOT AVAILABLE						
	WVIT			Th	10/11/12	:00			<del>\$200.00</del>	See MG 3.8,3.9,3.10	5
					NA-NOT AVAILABLE						
	WVIT			F	10/12/12	:00			<del>\$200.00</del>	See MG 3.8,3.9,3.10	6
					NA-NOT AVAILABLE						
	WVIT			F	10/12/12	:30	3:59 PM	LMFS12TV33H	\$200.00		7
	WVIT	NOTRE DAME FOOTBALL	230P-7P	Sa	10/13/12	:30	3:33 PM	LMFS12TV33H	\$500.00	MG for 3.5,18.2,3.2,3.4,3.3,3.6,12.2,1	10
4	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
	IP										
					10/08/12 to 10/14/12	4x	- 1111 - -				
	WVIT			Tu	10/09/12	:30	5:22 PM	LMFS12TV29H	\$550.00		1
	WVIT			W	10/10/12	:30	5:09 PM	LMFS12TV32H	\$550.00		2
	WVIT			Th	10/11/12	:30	5:53 PM	LMFS12TV33H	\$550.00		3
	WVIT			F	10/12/12	:30	5:39 PM	LMFS12TV33H	\$550.00		4
5	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
	IP										
					10/08/12 to 10/14/12	4x	- 1111 - -				
	WVIT			Tu	10/09/12	:30	6:11 PM	LMFS12TV29H	\$800.00		1
	WVIT			W	10/10/12	:30	6:09 PM	LMFS12TV29H	\$800.00		2
	WVIT			Th	10/11/12	:30	6:23 PM	LMFS12TV32H	\$800.00		3
	WVIT			F	10/12/12	:30	6:15 PM	LMFS12TV33H	\$800.00		4
6	WVIT	630-7P NIGHTLY NEWS	630-7P								

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**INVOICE**

Advertiser	LINDA MCMAHON FOR SENATE
Product	SENATE 2012
Estimate Number	1320

Invoice #	HA12100372
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WVIT
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	334311
Alt Order #	
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IP					10/08/12 to 10/14/12	4x	- 1111 - -				
	WVIT			Tu	10/09/12	:30	6:52 PM	LMFS12TV32H	\$2,000.00		1
	WVIT			W	10/10/12	:30	6:46 PM	LMFS12TV32H	\$2,000.00		2
	WVIT			Th	10/11/12	:30	6:45 PM	LMFS12TV33H	\$2,000.00		3
	WVIT			F	10/12/12	:30	6:45 PM	LMFS12TV32H	\$2,000.00		4
7	WVIT	7-730P EXTRA	7P-730P								
IP					10/08/12 to 10/14/12	4x	- 1111 - -				
	WVIT			Tu	10/09/12	:30	7:13 PM	LMFS12TV29H	\$450.00		1
	WVIT			W	10/10/12	:30	7:13 PM	LMFS12TV29H	\$450.00		2
	WVIT			Th	10/11/12	:30	7:29 PM	LMFS12TV33H	\$450.00		3
	WVIT			F	10/12/12	:30	7:13 PM	LMFS12TV33H	\$450.00		4
8	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
IP					10/08/12 to 10/14/12	4x	- 1111 - -				
	WVIT			Tu	10/09/12	:30	7:42 PM	LMFS12TV29H	\$450.00		1
	WVIT			W	10/10/12	:30	7:42 PM	LMFS12TV29H	\$450.00		2
	WVIT			Th	10/11/12	:30	7:42 PM	LMFS12TV32H	\$450.00		3
	WVIT			F	10/12/12	:30	7:55 PM	LMFS12TV32H	\$450.00		4
9	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
IP					10/08/12 to 10/14/12	4x	- 1111 - -				
	WVIT			Tu	10/09/12	:30	12:30 AM	LMFS12TV32H	\$225.00		1
	WVIT			W	10/10/12	:30	11:59 PM	LMFS12TV29H	\$225.00		2

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Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1320	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	WVIT	Order #	334311
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
	IP										
	WVIT			Th	10/11/12	:30	12:32 AM	LMFS12TV33H	\$225.00		3
	WVIT			F	10/12/12	:30	12:31 AM	LMFS12TV33H	\$225.00		4
10	WVIT	11-1135P LATE NEWS	11P-1135P								
	IP										
					10/08/12 to 10/14/12	6x	- 111111				
	WVIT			Tu	10/09/12	:30	11:34 PM	LMFS12TV32H	\$800.00		1
	WVIT			W	10/10/12	:30	11:22 PM	LMFS12TV29H	\$800.00		2
	WVIT			Th	10/11/12	:30	11:12 PM	LMFS12TV32H	\$800.00		3
	WVIT			F	10/12/12	:30	11:34 PM	LMFS12TV33H	\$800.00		4
	WVIT			Sa	10/13/12	:30	11:22 PM	LMFS12TV33H	\$800.00		5
	WVIT			Su	10/14/12	:00			<del>\$800.00</del>	See MG 10.7	6
					NA-PGM NOT SCHEDULED						
	WVIT	NFL LATE NEWS	1130P-1205A	Su	10/14/12	:30	12:02 AM	LMFS12TV32H	\$800.00	MG for 10.6 10/14	7
11	WVIT	T8-8P VOICE-RESULTS	8P-9P								
	IP										
					10/08/12 to 10/14/12	1x	- T- - - - -				
	WVIT			Tu	10/09/12	:30	8:48 PM	LMFS12TV32H	\$2,200.00		1
12	WVIT	9-10P LAW & ORDER: SVU	9P-10P								
	IP										
					10/08/12 to 10/14/12	3x	- - W- - - -				
	WVIT			W	10/10/12	:00			<del>\$1,400.00</del>	See MG 3.8,3.9,3.10	2
					PREEMPT-ADV SEPARATION						
	WVIT			W	10/10/12	:30	9:18 PM	LMFS12TV32H	\$1,400.00		3

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Special Handling		Product Code	
		Agency Ref	42748
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WVIT	9-10P LAW & ORDER: SVU	9P-10P								
	IP										
	WVIT			W	10/10/12	:30	9:42 PM	LMFS12TV29H	\$1,400.00		1
13	WVIT	F9-10P GRIMM	9-10P								
	IP										
					10/08/12 to 10/14/12	1x	----F--				
	WVIT			F	10/12/12	:00			<del>\$1,000.00</del>	See MG 3.8,3.9,3.10	1
					PREEMPT-ADV SEPARATION						
14	WVIT	10-11P DATELINE NBC	10P-11P								
	IP										
					10/08/12 to 10/14/12	4x	----F--				
	WVIT			F	10/12/12	:00			<del>\$1,500.00</del>	See MG 14.5,14.6,14.7,14.8,14.9,14.	4
					PREEMPT-ADV SEPARATION						
	WVIT			F	10/12/12	:30	10:11 PM	LMFS12TV33H	\$1,500.00		1
	WVIT			F	10/12/12	:30	10:29 PM	LMFS12TV32H	\$1,500.00		2
	WVIT			F	10/12/12	:30	10:31 PM	LMFS12TV33H	\$1,500.00		3
	WVIT	4305A CT NEW TODAY M-F	430A-5A	Su	10/14/12	:30	4:44 AM	LMFS12TV32H	\$50.00	MG for 14.4 10/12	9
	WVIT	9-10A TODAY SHOW	9A-10A	M	10/15/12	:30	9:29 AM	LMFS12TV32H	\$300.00	MG for 14.4 10/12	5
	WVIT	9-10A TODAY SHOW	9A-10A	M	10/15/12	:30	9:58 AM	LMFS12TV33H	\$300.00	MG for 14.4 10/12	6
	WVIT	10-11A TODAY SHOW	10A-11A	M	10/15/12	:30	10:29 AM	LMFS12TV32H	\$300.00	MG for 14.4 10/12	7
	WVIT	10-11A TODAY SHOW	10A-11A	M	10/15/12	:30	10:51 AM	LMFS12TV33H	\$300.00	MG for 14.4 10/12	8
	WVIT	11-12P CT NEWS TODAY	11A-12P	M	10/15/12	:30	11:27 AM	LMFS12TV32H	\$75.00	MG for 14.4 10/12	10
	WVIT	1-2P DAYS OF OUR LIVES	1P-2P	M	10/15/12	:30	1:27 PM	LMFS12TV33H	\$125.00	MG for 14.4 10/12	11
	WVIT	135-205A LAST CALL	135A-205A	M	10/15/12	:30	1:55 AM	LMFS12TV33H	\$50.00	MG for 14.4 10/12	12
15	WVIT	6-7A CT NEWS TODAY	6A-7A								

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Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IP					10/08/12 to 10/14/12	2x	-----S-				
	WVIT			Sa	10/13/12	:30	5:59 AM	LMFS12TV32H	\$100.00		1
	WVIT			Sa	10/13/12	:30	6:56 AM	LMFS12TV32H	\$100.00		2
16	WVIT	7-9A SATURDAY TODAY	7A-9A								
IP					10/08/12 to 10/14/12	1x	-----S-				
	WVIT			Sa	10/13/12	:30	7:22 AM	LMFS12TV33H	\$350.00		1
17	WVIT	9-10A CT NEWS TODAY	9A-10A								
IP					10/08/12 to 10/14/12	3x	-----S-				
	WVIT			Sa	10/13/12	:30	9:15 AM	LMFS12TV33H	\$300.00		1
	WVIT			Sa	10/13/12	:30	9:44 AM	LMFS12TV33H	\$300.00		3
	WVIT			Sa	10/13/12	:30	9:59 AM	LMFS12TV32H	\$300.00		2
18	WVIT	6-630P CT NEWS SAT @ 6PM	6P-630P								
IP					10/08/12 to 10/14/12	2x	-----S-				
	WVIT			Sa	10/13/12	:00			<del>\$550.00</del>	See MG 3.8,3.9,3.10	1
		NA-PGM NOT SCHEDULED									
	WVIT			Sa	10/13/12	:00			<del>\$550.00</del>	See MG 3.8,3.9,3.10	2
		NA-PGM NOT SCHEDULED									
19	WVIT	6-630P CT NEWS SUN @ 6PM	6P-630P								
IP					10/08/12 to 10/14/12	2x	-----S				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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## FOR LIM INVOICES:

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**Remit Address:**

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**MENTZER MEDIA**  
**Attention: Accounts Payable**  
**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

**INVOICE**

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12100372
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1320	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	WVIT	Order #	334311
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WVIT	6-630P CT NEWS SUN @ 6PM	6P-630P								
	IP										
	WVIT			Su	10/14/12	:30	6:08 PM	LMFS12TV32H	\$550.00		2
	WVIT			Su	10/14/12	:30	6:29 PM	LMFS12TV33H	\$550.00		1
20	WVIT	7-8A CT NEWS TODAY	7A-8A								
	IP										
					10/08/12 to 10/14/12	2x	-----S				
	WVIT			Su	10/14/12	:30	7:23 AM	LMFS12TV33H	\$175.00		2
	WVIT			Su	10/14/12	:30	7:38 AM	LMFS12TV32H	\$175.00		1
21	WVIT	8-9A SUNDAY TODAY	8A-9A								
	IP										
					10/08/12 to 10/14/12	1x	-----S				
	WVIT			Su	10/14/12	:30	7:58 AM	LMFS12TV33H	\$350.00		1
22	WVIT	1030A-1130A SU MTP	1030A-1130A								
	IP										
					10/08/12 to 10/14/12	1x	-----S				
	WVIT			Su	10/14/12	:30	11:09 AM	LMFS12TV32H	\$2,000.00		1
23	WVIT	FTBL NIGHT AMERICA NON LC 7P-8P									
	IP										
					10/08/12 to 10/14/12	1x	-----S				
	WVIT			Su	10/14/12	:30	7:17 PM	LMFS12TV33H	\$1,000.00		1
24	WVIT	NFL REG SEASON NON LOCAL 8P-11P									
	IP										
					10/08/12 to 10/14/12	4x	-----S				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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## FOR LIM INVOICES:

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**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**MENTZER MEDIA**  
**Attention: Accounts Payable**  
**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

**INVOICE**

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12100372
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1320	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	WVIT	Order #	334311
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WVIT	NFL REG SEASON NON LOCAL 8P-11P									
	IP										
	WVIT			Su	10/14/12	:30	8:20 PM	LMFS12TV33H	\$3,200.00		3
	WVIT			Su	10/14/12	:30	8:21 PM	LMFS12TV32H	\$3,200.00		4
	WVIT			Su	10/14/12	:30	10:07 PM	LMFS12TV32H	\$3,200.00		2
	WVIT			Su	10/14/12	:30	10:51 PM	LMFS12TV33H	\$3,200.00		1
25	WVIT	6-7A CT NEWS TODAY	6A-7A								
	IP										
					10/15/12 to 10/21/12	3x	M- - - - -				
	WVIT			M	10/15/12	:30	6:00 AM	LMFS12TV33H	\$450.00		1
	WVIT			M	10/15/12	:30	6:24 AM	LMFS12TV32H	\$450.00		2
	WVIT			M	10/15/12	:30	6:44 AM	LMFS12TV33H	\$450.00		3
27	WVIT	4-5P ELLEN	4P-5P								
	IP										
					10/15/12 to 10/21/12	2x	M- - - - -				
	WVIT			M	10/15/12	:30	4:12 PM	LMFS12TV32H	\$200.00		1
	WVIT			M	10/15/12	:30	4:49 PM	LMFS12TV33H	\$200.00		2
28	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
	IP										
					10/15/12 to 10/21/12	2x	M- - - - -				
	WVIT			M	10/15/12	:30	5:14 PM	LMFS12TV32H	\$550.00		1
	WVIT			M	10/15/12	:30	5:41 PM	LMFS12TV33H	\$550.00		2
29	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
	IP										
					M- - - - -						

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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**Remit Address:**  
**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**MENTZER MEDIA**  
**Attention: Accounts Payable**  
**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

# INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12100372
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1320	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	WVIT	Order #	334311
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
	IP										
					10/15/12 to 10/21/12	1x					
	WVIT			M	10/15/12	:30	6:15 PM	LMFS12TV32H	\$800.00		1
30	WVIT	630-7P NIGHTLY NEWS	630-7P								
	IP										
					10/15/12 to 10/21/12	1x	M- - - - -				
	WVIT			M	10/15/12	:30	6:50 PM	LMFS12TV33H	\$2,000.00		1
31	WVIT	7-730P EXTRA	7P-730P								
	IP										
					10/15/12 to 10/21/12	2x	M- - - - -				
	WVIT			M	10/15/12	:30	7:13 PM	LMFS12TV32H	\$450.00		2
	WVIT			M	10/15/12	:30	7:28 PM	LMFS12TV33H	\$450.00		1
32	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
	IP										
					10/15/12 to 10/21/12	2x	M- - - - -				
	WVIT			M	10/15/12	:30	7:42 PM	LMFS12TV32H	\$450.00		1
	WVIT			M	10/15/12	:30	7:47 PM	LMFS12TV33H	\$450.00		2
33	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
	IP										
					10/15/12 to 10/21/12	2x	M- - - - -				
	WVIT			M	10/15/12	:30	11:58 PM	LMFS12TV33H	\$225.00		2
	WVIT			M	10/15/12	:30	12:31 AM	LMFS12TV32H	\$225.00		1
34	WVIT	11-1135P LATE NEWS	11P-1135P								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**MENTZER MEDIA**  
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**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

**INVOICE**

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12100372
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1320	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	WVIT	Order #	334311
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IP					10/15/12 to 10/21/12	1x	M-----				
35	WVIT	M8-10P VOICE	8-10P	M	10/15/12	:30	11:12 PM	LMFS12TV33H	\$800.00		1
CDR					10/15/12 to 10/21/12	1x	M-----				
36	WVIT	M10-11P REVOLUTION	10P-11P	M	10/15/12	:30	8:46 PM	LMFS12TV32H	\$4,000.00		2
IP					10/15/12 to 10/21/12	2x	M-----				
37	WVIT	6-7A CT NEWS TODAY	6A-7A	M	10/15/12	:30	10:11 PM	LMFS12TV33H	\$1,800.00		1
CDR				M	10/15/12	:30	10:37 PM	LMFS12TV32H	\$1,800.00		2
38	WVIT	7-9A TODAY SHOW	7A-9A	Tu	10/09/12	:30	6:44 AM	LMFS12TV29H	\$700.00		1
CDR				W	10/10/12	:30	6:40 AM	LMFS12TV32H	\$700.00		2
				Th	10/11/12	:30	6:54 AM	LMFS12TV32H	\$700.00		3
				F	10/12/12	:30	6:30 AM	LMFS12TV33H	\$700.00		4
				F	10/12/12	:30	6:55 AM	LMFS12TV32H	\$700.00		5
					10/08/12 to 10/14/12	8x	- 2222 - -				
	WVIT			Tu	10/09/12	:30	7:28 AM	LMFS12TV29H	\$750.00		1

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**SUITE 306**  
**TOWSON, MD 21286**

**INVOICE**

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12100372
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1320	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	WVIT	Order #	334311
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	WVIT	7-9A TODAY SHOW	7A-9A								
	CDR										
	WVIT			Tu	10/09/12	:30	8:58 AM	LMFS12TV29H	\$750.00		2
	WVIT			W	10/10/12	:30	7:59 AM	LMFS12TV29H	\$750.00		3
	WVIT			W	10/10/12	:30	8:59 AM	LMFS12TV32H	\$750.00		4
	WVIT			Th	10/11/12	:30	8:35 AM	LMFS12TV29H	\$750.00		6
	WVIT			Th	10/11/12	:30	8:49 AM	LMFS12TV32H	\$750.00		5
	WVIT			F	10/12/12	:30	7:29 AM	LMFS12TV33H	\$750.00		8
	WVIT			F	10/12/12	:30	8:58 AM	LMFS12TV32H	\$750.00		7
39	WVIT	12-1P AH LIVE	12P-1P								
	CDR										
					10/08/12 to 10/14/12	4x	- 1111 - -				
	WVIT			Tu	10/09/12	:30	12:55 PM	LMFS12TV29H	\$175.00		1
	WVIT			W	10/10/12	:30	12:55 PM	LMFS12TV32H	\$175.00		2
	WVIT			Th	10/11/12	:30	12:53 PM	LMFS12TV32H	\$175.00		3
	WVIT			F	10/12/12	:30	12:34 PM	LMFS12TV33H	\$175.00		4
40	WVIT	4-5P ELLEN	4P-5P								
	CDR										
					10/08/12 to 10/14/12	2x	- - 11 - - -				
	WVIT			W	10/10/12	:30	4:47 PM	LMFS12TV29H	\$400.00		1
	WVIT			Th	10/11/12	:30	4:24 PM	LMFS12TV29H	\$400.00		2
41	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
	CDR										
					10/08/12 to 10/14/12	6x	- 1212 - -				
	WVIT			Tu	10/09/12	:30	5:54 PM	LMFS12TV32H	\$850.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**MENTZER MEDIA**  
**Attention: Accounts Payable**  
**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

**INVOICE**

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12100372
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1320	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	WVIT	Order #	334311
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
	CDR										
	WVIT			W	10/10/12	:30	5:30 PM	LMFS12TV29H	\$850.00		2
	WVIT			W	10/10/12	:30	5:53 PM	LMFS12TV32H	\$850.00		3
	WVIT			Th	10/11/12	:30	5:29 PM	LMFS12TV32H	\$850.00		4
	WVIT			F	10/12/12	:30	5:24 PM	LMFS12TV32H	\$850.00		6
	WVIT			F	10/12/12	:30	5:55 PM	LMFS12TV32H	\$850.00		5
42	WVIT	7-730P EXTRA	7P-730P								
	CDR										
					10/08/12 to 10/14/12	4x	- 1111--				
	WVIT			Tu	10/09/12	:30	7:29 PM	LMFS12TV32H	\$800.00		1
	WVIT			W	10/10/12	:30	7:29 PM	LMFS12TV32H	\$800.00		2
	WVIT			Th	10/11/12	:30	7:19 PM	LMFS12TV32H	\$800.00		3
	WVIT			F	10/12/12	:30	7:28 PM	LMFS12TV32H	\$800.00		4
43	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
	CDR										
					10/08/12 to 10/14/12	4x	- 1111--				
	WVIT			Tu	10/09/12	:30	7:55 PM	LMFS12TV32H	\$800.00		1
	WVIT			W	10/10/12	:30	7:47 PM	LMFS12TV32H	\$800.00		2
	WVIT			Th	10/11/12	:30	7:55 PM	LMFS12TV33H	\$800.00		3
	WVIT			F	10/12/12	:30	7:40 PM	LMFS12TV33H	\$800.00		4
44	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
	CDR										
					10/08/12 to 10/14/12	4x	- 1111--				
	WVIT			Tu	10/09/12	:30	11:58 PM	LMFS12TV29H	\$450.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due to NBCU, all amounts due to NBCU, all amounts due to NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

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**Remit Address:**

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**MENTZER MEDIA**  
**Attention: Accounts Payable**  
**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

**INVOICE**

Advertiser	LINDA MCMAHON FOR SENATE
Product	SENATE 2012
Estimate Number	1320

<b>Invoice #</b>	<b>HA12100372</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WVIT
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	334311
Alt Order #	
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
44	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
	CDR										
	WVIT			W	10/10/12	:30	12:23 AM	LMFS12TV32H	\$450.00		2
	WVIT			Th	10/11/12	:30	11:46 PM	LMFS12TV32H	\$450.00		3
	WVIT			F	10/12/12	:30	12:00 AM	LMFS12TV32H	\$450.00		4
45	WVIT	11-1135P LATE NEWS	11P-1135P								
	CDR										
				10/08/12 to 10/14/12	6x	- 111111					
	WVIT			Tu	10/09/12	:30	11:11 PM	LMFS12TV29H	\$1,500.00		1
	WVIT			W	10/10/12	:30	11:34 PM	LMFS12TV32H	\$1,500.00		2
	WVIT			Th	10/11/12	:30	11:31 PM	LMFS12TV33H	\$1,500.00		3
	WVIT			F	10/12/12	:30	11:11 PM	LMFS12TV32H	\$1,500.00		4
	WVIT			Sa	10/13/12	:30	11:09 PM	LMFS12TV32H	\$1,500.00		5
	WVIT			Su	10/14/12	:00			<del>\$1,500.00</del>	See MG 45.7	6
				NA-PGM NOT SCHEDULED							
	WVIT	NFL LATE NEWS	1130P-1205A	Su	10/14/12	:30	12:12 AM	LMFS12TV33H	\$1,500.00	MG for 45.6 10/14	7
46	WVIT	T8-8P VOICE-RESULTS	8P-9P								
	CDR										
				10/08/12 to 10/14/12	1x	- T- - - - -					
	WVIT			Tu	10/09/12	:30	8:25 PM	LMFS12TV29H	\$4,000.00		1
47	WVIT	F9-10P GRIMM	9-10P								
	CDR										
				10/08/12 to 10/14/12	2x	- - - - F - -					
	WVIT			F	10/12/12	:30	9:20 PM	LMFS12TV33H	\$2,000.00		2
	WVIT			F	10/12/12	:30	9:40 PM	LMFS12TV32H	\$2,000.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**MENTZER MEDIA**  
**Attention: Accounts Payable**  
**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

**INVOICE**

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12100372
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1320	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	WVIT	Order #	334311
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
48	WVIT	7-9A SATURDAY TODAY	7A-9A								
	CDR										
					10/08/12 to 10/14/12	5x	-----S-				
	WVIT			Sa	10/13/12	:30	7:29 AM	LMFS12TV32H	\$600.00		2
	WVIT			Sa	10/13/12	:30	7:56 AM	LMFS12TV33H	\$600.00		4
	WVIT			Sa	10/13/12	:30	8:21 AM	LMFS12TV32H	\$600.00		3
	WVIT			Sa	10/13/12	:30	8:29 AM	LMFS12TV33H	\$600.00		1
	WVIT			Sa	10/13/12	:30	8:57 AM	LMFS12TV32H	\$600.00		5
49	WVIT	8-9A SUNDAY TODAY	8A-9A								
	CDR										
					10/08/12 to 10/14/12	2x	-----S				
	WVIT			Su	10/14/12	:30	8:30 AM	LMFS12TV32H	\$650.00		2
	WVIT			Su	10/14/12	:30	8:53 AM	LMFS12TV33H	\$650.00		1
50	WVIT	FTBL NIGHT AMERICA NON LC 7P-8P									
	CDR										
					10/08/12 to 10/14/12	2x	-----S				
	WVIT			Su	10/14/12	:30	7:07 PM	LMFS12TV32H	\$2,000.00		1
	WVIT			Su	10/14/12	:30	7:29 PM	LMFS12TV32H	\$2,000.00		2
51	WVIT	7-9A TODAY SHOW	7A-9A								
	IP										
					10/15/12 to 10/21/12	2x	M-----				
	WVIT			M	10/15/12	:30	8:28 AM	LMFS12TV32H	\$475.00		1
	WVIT			M	10/15/12	:30	8:58 AM	LMFS12TV33H	\$475.00		2
52	WVIT	11-1135P LATE NEWS	11P-1135P								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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## FOR LIM INVOICES:

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**Remit Address:**

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**MENTZER MEDIA**  
**Attention: Accounts Payable**  
**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

**INVOICE**

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12100372
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1320	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	WVIT	Order #	334311
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CDR											
53	WVIT	6-7A CT NEWS TODAY	6A-7A	10/15/12 to 10/21/12		1x	M-----				
	M			10/15/12	:30	11:34 PM	LMFS12TV32H	\$1,500.00	1		
CDR											
54	WVIT	9-10A CT NEWS TODAY	9A-10A	10/08/12 to 10/14/12		1x	-----S-				
	Sa			10/13/12	:30	6:29 AM	LMFS12TV33H	\$200.00	1		
CDR											
55	WVIT	NOTRE DAME FOOTBALL	230P-7P	10/08/12 to 10/14/12		1x	-----S-				
	Sa			10/13/12	:30	9:28 AM	LMFS12TV32H	\$550.00	1		
IP											
56	WVIT	REVOLUTION	8P-9P	10/08/12 to 10/14/12		5x	-----S-				
	Sa			10/13/12	:30	4:24 PM	LMFS12TV32H	\$500.00	1		
	WVIT			Sa	10/13/12	:30	5:16 PM	LMFS12TV33H	\$500.00	4	
	WVIT			Sa	10/13/12	:30	5:25 PM	LMFS12TV32H	\$500.00	3	
	WVIT			Sa	10/13/12	:30	6:06 PM	LMFS12TV33H	\$500.00	2	
	WVIT			Sa	10/13/12	:30	6:53 PM	LMFS12TV32H	\$500.00	5	
	IP										
CDR											
56	WVIT	REVOLUTION	8P-9P	10/08/12 to 10/14/12		4x	-----S-				
	Sa			10/13/12	:30	7:58 PM	LMFS12TV33H	\$500.00	2		
	WVIT			Sa	10/13/12	:30	8:00 PM	LMFS12TV32H	\$500.00	4	

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**MENTZER MEDIA**  
**Attention: Accounts Payable**  
**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

**INVOICE**

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12100372
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1320	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	WVIT	Order #	334311
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
56	WVIT	REVOLUTION	8P-9P								
	IP										
	WVIT			Sa	10/13/12	:30	8:21 PM	LMFS12TV33H	\$500.00		3
	WVIT			Sa	10/13/12	:30	8:43 PM	LMFS12TV32H	\$500.00		1
57	WVIT	CHICAGO FIRE	9P-10P								
	IP										
					10/08/12 to 10/14/12	1x	-----S-				
	WVIT			Sa	10/13/12	:30	9:44 PM	LMFS12TV33H	\$600.00		1
58	WVIT	LAW & ORDER: SVU	10P-11P								
	IP										
					10/08/12 to 10/14/12	4x	-----S-				
	WVIT			Sa	10/13/12	:30	10:07 PM	LMFS12TV32H	\$700.00		3
	WVIT			Sa	10/13/12	:30	10:08 PM	LMFS12TV33H	\$700.00		2
	WVIT			Sa	10/13/12	:30	10:27 PM	LMFS12TV32H	\$700.00		1
	WVIT			Sa	10/13/12	:30	10:29 PM	LMFS12TV33H	\$700.00		4
59	WVIT	NFL REG SEASON NON LOCAL	8P-11P								
	CDR										
					10/08/12 to 10/14/12	3x	-----S				
	WVIT			Su	10/14/12	:30	9:58 PM	LMFS12TV33H	\$5,800.00		2
	WVIT			Su	10/14/12	:30	11:41 PM	LMFS12TV32H	\$5,800.00		1
	WVIT			Su	10/14/12	:30	11:52 PM	LMFS12TV33H	\$5,800.00		3
60	WVIT	8-9P THE VOICE	8P-9P								
	IP										
					10/08/12 to 10/14/12	2x	----F--				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

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**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

# INVOICE

Advertiser	LINDA MCMAHON FOR SENATE
Product	SENATE 2012
Estimate Number	1320

<b>Invoice #</b>	<b>HA12100372</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WVIT
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	334311
Alt Order #	
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
60	WVIT	8-9P THE VOICE	8P-9P								
	IP										
	WVIT			F	10/12/12	:30	8:27 PM	LMFS12TV33H	\$800.00		1
	WVIT			F	10/12/12	:30	8:47 PM	LMFS12TV32H	\$800.00		2
61	WVIT	SPORTS ILLUSTRATED	130P-230P								
	IP										
					10/08/12 to 10/14/12	2x	-----S-				
	WVIT			Sa	10/13/12	:30	2:07 PM	LMFS12TV33H	\$300.00		1
	WVIT			Sa	10/13/12	:30	2:29 PM	LMFS12TV32H	\$300.00		2
62	WVIT	NOTRE DAME PRE GAME	230P-330P								
	IP										
					10/08/12 to 10/14/12	2x	-----S-				
	WVIT			Sa	10/13/12	:30	3:02 PM	LMFS12TV33H	\$400.00		1
	WVIT			Sa	10/13/12	:30	3:29 PM	LMFS12TV32H	\$400.00		2
63	WVIT	1130P-1A SNL	1130P-1A								
	CDR										
					10/08/12 to 10/14/12	1x	-----S-				
	WVIT			Sa	10/13/12	:30	12:59 AM	LMFS12TV32H	\$1,500.00		1
64	WVIT	10-1030A CHRIS MATTHEWS	10-1030A								
	IP										
					10/08/12 to 10/14/12	2x	-----S				
	WVIT			Su	10/14/12	:30	10:20 AM	LMFS12TV32H	\$1,000.00		2
	WVIT			Su	10/14/12	:30	10:29 AM	LMFS12TV33H	\$1,000.00		1
65	WVIT	1030A-1130A SU MTP	1030A-1130A								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**MENTZER MEDIA**  
**Attention: Accounts Payable**  
**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

# INVOICE

Advertiser	LINDA MCMAHON FOR SENATE
Product	SENATE 2012
Estimate Number	1320

<b>Invoice #</b>	<b>HA12100372</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WVIT
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	334311
Alt Order #	
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IP					10/08/12 to 10/14/12	1x	-----S				
	WVIT			Su	10/14/12	:30	11:29 AM	LMFS12TV33H	\$2,000.00		1
66	WVIT	1150P NFL SS REPLAY	1150P-1215A								
IP					10/08/12 to 10/14/12	2x	-----S				
	WVIT			Su	10/14/12	:30	12:22 AM	LMFS12TV32H	\$300.00		1
	WVIT			Su	10/14/12	:30	12:37 AM	LMFS12TV33H	\$300.00		2
<u>Aired Spots</u>				<b>182</b>							

<u>Gross Total</u>	<b>\$163,250.00</b>	
<u>Agency Commission</u>	<b>\$24,487.50</b>	
<u>Net Amount Due</u>	<b>\$138,762.50</b>	<b><u>Payment Terms 30 Days</u></b>

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